



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Kristen L. Cross
KristenLCross@teleworm.us
2194 Hannah Street
Hickory, NC 28601

Invoice no. 000021
Date 09/27/2016
Phone 828-325-4563

Description	Quantity	Unit price	Amount
Product name	38	12,00 €	456,00 €
Product name	50	8,00 €	400,00 €
Product name	46	22,00 €	1 012,00 €
Total			1 868,00 €

Company